Alt Order #

## INVOICE



WHIO-TV PO Box 809606 WHIOT V Chicago, IL 60680-9606 Main: (855) 333-2676 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
141695-1	07/31/16	July 2016	06/27/16 - 07/22/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philade	National

Advertiser Product Estimate Number Pol/R Portman/R/Senate/OF PORTMAN FOR SENATE 3382

> 07/20/16 - 07/24/16 141695 08328514 Billing Calendar Billing Type Deal # Broadcast Cash

Order #

Special Handling

Flight Dates

Agency Code Advertiser Code | Product 1/2 TV12736

Agency Ref Advertiser Ref 4341 43391

## Billing Address:

Mentzer Media Services Attention: Accounts Payable 210 W Pennsylvania Ave Ste 250 Towson, MD 21204

Send Payment To:

WHIO-TV PO Box 809606 Chicago, IL 60680-9606

Line	Spot:	# <u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
1	1	WHIO	W	07/20/16	12:22 PM NewsCenter 7 @ noon	12:00 PM-12:30 PM	:30 квон071816н	\$800.00	NM
2	2	WHIO	W	07/20/16	7:07 PM M-F 7p-730p	7:00 PM-7:30 PM	:30 квон071816н	\$900.00	NM
1	3	WHIO	Th	07/21/16	12:28 PM NewsCenter 7 @ noon	12:00 PM-12:30 PM	:30 RBOH071816H	\$800.00	NM
1	2	WHIO	F	07/22/16	12:29 PM NewsCenter 7 @ noon	12:00 PM-12:30 PN	:30 квон071816н	\$800.00	NM
2	1	WHIO	F	07/22/16	7:17 PM M-F 7p-730p	7:00 PM-7:30 PM	:30 RBOH071816н	\$900.00	NM
						Total Spots	5		

## **Payment Terms 30 Days**

**Gross Total** 

\$4,200.00

Agency Commission

\$630.00

Net Amount Due

\$3,570.00